

Date: Thursday, 15/05/2008 2:58:51 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.  
 Job Number : 39292  
 Estimate Number : 10804  
 P.O. Number :  
 This Issue : 15/05/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SKIDTUBES  
 Previous Run : 39287

Drawing Name : REWORK

Part Number : D350636011  
 Drawing Number : ECN1191  
 Project Number :  
 Drawing Revision :  
 Material :  
 Due Date : 22/05/2008

Qty: 1 Um: Each

Written By :  
 Checked & Approved By :  
 Comment :

Additional Product

Job Number:



<b>DART</b>		TEL: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-09			
PN	D350-636-011	CHG	CHG003
DESC	Skidtube LH	STC	SH99-7
LOT	B38154	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5,735,484 CANADA FOREIGN PATENTS PENDING			
MADE IN CANADA			

Seq. #: Machine Or Operation:

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 PULL FROM STOCK:

1 X D350-636-011 B 38154

2.0

D350636011

Skidtube LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Skidtube LH

3.0

HAND FINISHING 1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 375841 X D3536-13 GASKET B 366351 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 376251 X D3536-35 GASKET B 381831 X D3537-1 WEARPAD B 36426

2 X NAS1515H8L - DISCARD

1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B

1 X D3793-1 WEARSHOE B

1 X D3791-1 WEARPLATE B

4 X D3672-1 WASHER B

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-636-011 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: AD Date: 08/06/05  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>39292</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
080605	1.0	Tube was used in the Eng. Lab to create the new wear plates. Upon a R.T and Function, <del>the</del> A saddle bushing was "hammered" off to the top side of the most aft saddle hole, causing the material to shear. <del>No fit issue</del>	<u>AS1012</u>	No fit issue however with the Dart saddles: skid tube. Tube is scrap and to go to the Eng. Lab for test - show use only.	<u>AS-06-05</u>	<u>080605</u>	<u>AS1012</u>	<u>080605</u>

NOTE: Date & initial all entries

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39292

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW B \_\_\_\_\_  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES  
  
ADD TO BACK OF TUBE PER DRWG D350636011 REV.A  
1 X D3794-3 GASKET B \_\_\_\_\_  
1 X D3793-3 WEARPLATE B \_\_\_\_\_  
4 X D3672-1 WASHER B \_\_\_\_\_  
4 X AN526C1032R18 B \_\_\_\_\_  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer

SCRAP 1190

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39292

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*Handwritten signature/initials*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

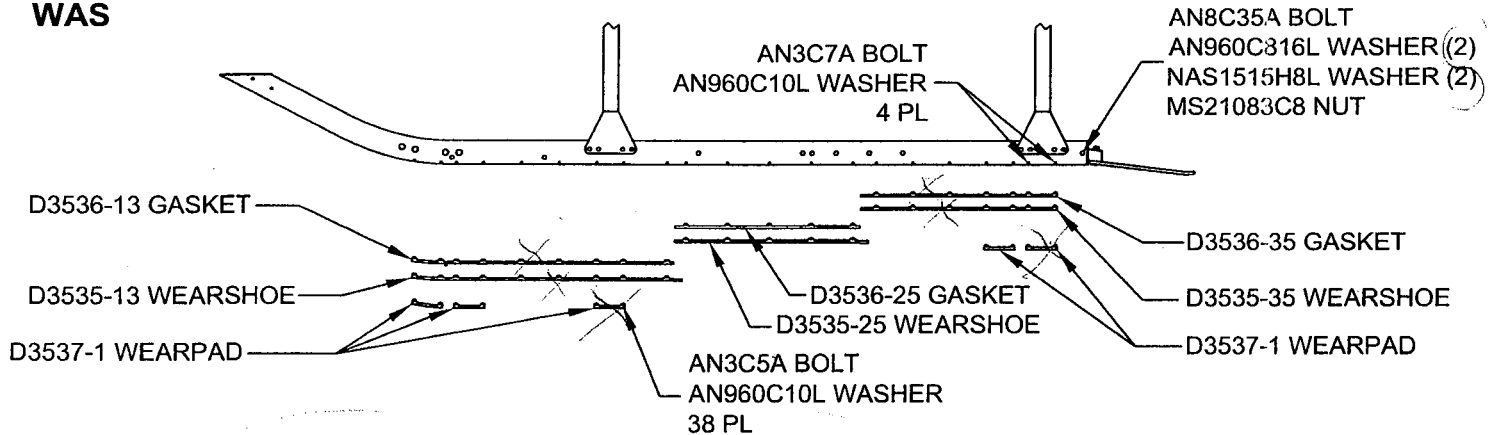
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

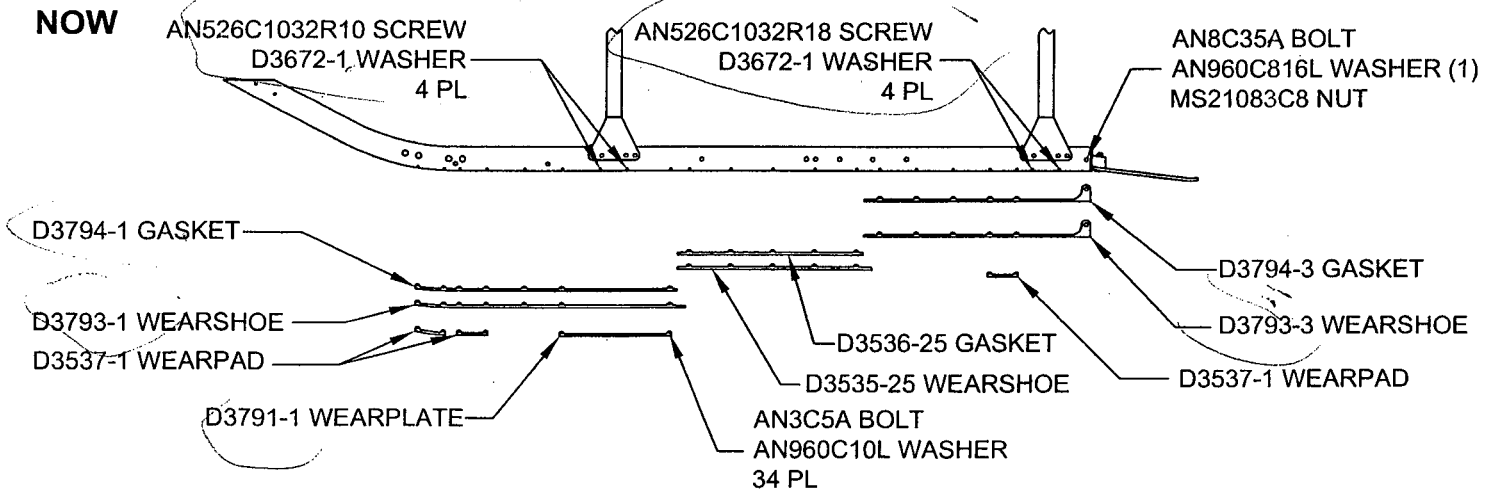
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

**PRELIMINARY ISSUE**

Date: Friday, 23/05/2008 1:08:42 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38154	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 01/05/2008 10:00:42	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

DUE DATE		ORDERED		DELIVERED	
10/04/2008	1		1		

**2.0 D26003BENT-Extrusion Bent**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
14/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$26.27	Lot # 37858 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$26.27	

**3.0 D2744-Cap**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
15/04/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$2.01	Lot # 33996 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$2.01	

**4.0 SKIDTUBES 1**
**Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
01/04/2008	BURY01: Bury, Bill	Run	1.000	0.91	\$22.88	0.91	53.31	
14/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.17	\$3.23	0.17	7.53	
14/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.88	\$35.70	1.88	83.18	
15/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.26	\$4.94	0.26	11.51	
15/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.27	\$5.13	0.27	11.95	
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.02	\$19.37	1.02	45.13	
<b>Subtotal:</b>			QTD: 5	CTD: 0	4.51	\$303.86		

**7.0 HAND FINISHING1**
**Internal Operation**

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
17/04/2008	TITL01: Titley, Ian	Run	1.000	0.34	\$5.49	0.68	32.86	
<b>Subtotal:</b>			QTD: 1	CTD: 0	0.34	\$38.35		

**9.0 D2739-350 / Beam**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
17/04/2008	RAIN01: Rainey, Jamie	D2739	1.000		\$68.13	Lot # 38099 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$68.13	

**10.0 D34901-Cross Bolt Spacer**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
22/04/2008	ELLI01: Elliott, Barclay	D34901	4.000		\$7.08	Lot # 33824 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$7.08	

**11.0 D34903-Cross Bolt Spacer**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
22/04/2008	ELLI01: Elliott, Barclay	D34903	4.000		\$17.89	Lot # 33825 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$17.89	

**12.0 D2743-Crossbolt Spacer**
**INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
22/04/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$23.14	Lot # 36030 Qty. 8
<b>Subtotal:</b>			QTD: 0	CTD: 8	\$23.14	



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<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 01/05/2008 10:00:42	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
17/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.60	\$11.39	0.60	26.54
22/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.83	\$34.75	1.83	80.97
22/04/2008	LEVI01: Levis, Sylvain	Run	1.000	1.54	\$29.24	1.54	68.13
<b>Subtotal:</b>			QTD:	2 CTD:	0	3.97	\$251.02

16.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.20	\$3.11	0.79	36.72
<b>Subtotal:</b>			QTD:	1 CTD:	0	0.20	\$39.83

17.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	LAUG01: Laughren, Gary	Run	1.000	0.11	\$1.71	0.21	9.78
<b>Subtotal:</b>			QTD:	1 CTD:	0	0.11	\$11.49

19.0 ALS41032225-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	ALS41032225	42.000		\$3.99		Lot # 100621 Qty. 42
<b>Subtotal:</b>			QTD:	0 CTD:	42	\$3.99	

21.0 D2745-Bushing INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	D2745	8.000		\$44.51		Lot # 37303 Qty. 8
<b>Subtotal:</b>			QTD:	0 CTD:	8	\$44.51	

22.0 D353513-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$9.01	

23.0 D353525-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	D353525	1.000		\$14.13		Lot # 38162 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$14.13	

24.0 D353535-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	D353535	1.000		\$13.80		Lot # 37625 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$13.80	

25.0 D353613-Gasket INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
25/04/2008	ROQU01: Roquebrune, Benoit	D353613	1.000		\$4.09		Lot # 36635 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$4.09	

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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38154	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 01/05/2008 10:00:42	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>26.0 D353625-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	D353625	1.000		\$2.62	Lot # 36636 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$2.62

<b>27.0 D353635-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	D353635	1.000		\$1.72	Lot # 38183 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$1.72

<b>28.0 D35371-Wearpad INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
30/04/2008	LACE01: Lacelle, Linda	D35371	5.000		\$54.02	Lot # 36426 Qty. 5
<b>Subtotal:</b>		QTD:	0	CTD:	5	\$54.02

<b>29.0 D36311-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
01/05/2008	FAUT01: Fauteux, Melanie	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$0.50

<b>30.0 D3488041-Blade Fitting Assembly, LH INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	D3488041	1.000		\$183.27	Lot # 35586 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$183.27

<b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	D3492041	8.000		\$22.29	Lot # 36902 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$22.29

<b>32.0 D3492043-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	D3492043	8.000		\$28.05	Lot # 36237 Qty. 8
<b>Subtotal:</b>		QTD:	0	CTD:	8	\$28.05

<b>33.0 AN3C5A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN3C5A	38.000		\$13.49	Lot # 106780 Qty. 38
<b>Subtotal:</b>		QTD:	0	CTD:	38	\$13.49

<b>34.0 AN3C6A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$1.75

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<b>Job Number</b>	: 38154	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 01/05/2008 10:00:42	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN3C7A	4.000		\$1.60	Lot # 105906 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.60	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN6C44A	1.000		\$31.51	Lot # 107314 Qty. 1
25/04/2008	ROQU01: Roquebrune, Benoit	AN6C44A	3.000		\$94.53	Lot # 107314 Qty. 3
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$126.04	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$39.88	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN960C10L	46.000		\$2.74	Lot # 107376 Qty. 46
<b>Subtotal:</b>			QTD: 0	CTD: 46	\$2.74	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
<b>Subtotal:</b>			QTD: 0	CTD: 2	\$0.27	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$6.90	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	MS21083C8	1.000		\$1.43	Lot # 106431 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$1.43	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$0.34	

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
25/04/2008	ROQU01: Roquebrune, Benoit	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
<b>Subtotal:</b>			QTD: 0	CTD: 2	\$0.41	

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**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 38154	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10262	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY LH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636011
<b>Complete Date</b>	: 01/05/2008 10:00:42	<b>DWG Number</b>	: D2750 REV E
<b>Rev. : E</b>			

44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	0.89	\$13.84	0.89	41.38
25/04/2008	ROQU01: Roquebrune, Benoit	Run	0.000	2.30	\$35.77	2.30	106.95
29/04/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.60	\$9.33	0.60	27.90
<b>Subtotal:</b>			QTD:	1 CTD:	0	3.79	\$235.17

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D2741	1.000		\$230.42		Lot # 36343 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$230.42	

48.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	AN8C21A	2.000		\$19.78		Lot # 107596 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$19.78	

49.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	AN960C816L	2.000		\$0.27		Lot # 107520 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$0.27	

50.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$0.41	

51.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	MS21083C8	2.000		\$2.85		Lot # 107650 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$2.85	

52.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D34931	2.000		\$21.50		Lot # 36034 Qty. 1 Lot # 38102 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$21.50	

53.0 D35321-Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
29/04/2008	SAUV02: Sauve, Amy	D35321	2.000		\$5.78		Lot # 33085 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$5.78	

		<i>TIME</i>	<i>COST</i>	
	Machine Time:	13.95	\$643.84	
	Labor:	12.92	\$235.88	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1002.38	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
<b>Total:</b>			\$1882.10	
COST PER UNIT:			\$1882.10	

## L Lacelle

---

**From:** Dan Stow [dstow@dartaero.com]  
**Sent:** May 13, 2008 10:12 AM  
**To:** 'L Lacelle'; Chantelle Lavoie  
**Subject:** FW: D350-636 skidtubes UNDER REVIEW  
**Attachments:** URF 08.05.13 D350-636.pdf

FYI... We have taken out of stock D350-636-011 B38154 to test the new wearplates.

Dan Stow  
Technical Support  
Dart Aerospace  
Tel: 613.632.5200  
Cell: 613.676.0992  
dstow@dartaero.com

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**From:** Peter Hum [mailto:phum@dartaero.com]  
**Sent:** May 13, 2008 6:28 AM  
**To:** 'Bill Beckett'; 'L Lacelle'; 'Susanne Sheldon (Susanne Sheldon)'; 'Mike Petsche'; 'David Shepherd'; 'Eric Charbonneau'; 'David Duval'; 'Jean-Luc Menard'; 'Jason Murdoch'; Dale Trepanier (Dale Trepanier); 'Brigitte Golden'; 'S Bedford'; 'Dan Stow'; 'Chris Provencal'; 'Alan Stocker'; 'Marc Bellavance'; Kim Johnston (Kim Johnston); 'Sian Willems'  
**Subject:** D350-636 skidtubes UNDER REVIEW

All the D350-636 Skidtubes are UNDER REVIEW. Skidtubes are not fitting correctly onto crosstubes.

HOLD SHIPMENT, PRODUCTION, AND RED TAG STOCK

Peter Hum  
Mechanical Designer  
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1270 Aberdeen St.  
Hawkesbury, ONT, K6A 1K7  
Tel: (613) 632-5200  
Fax: (613) 632-9311

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